



Schools and Libraries Division

**Demand Payment Letter**

( Funding Year 2014: July 1, 2014 - June 30, 2015 )

July 21, 2015

WILFREDO CHICLANA

ACADEMIA IMMACULADA CONCEPCION ELEMENTAL

PO BOX 937

CAGUAS, PR 00726

Re: Form 471 Application Number: 990843  
Funding Year: 2014  
Applicant's Form Identifier: 219946-IA  
Billed Entity Number: 219946  
FCC Registration Number: 0022502561  
SPIN: 143022659  
Service Provider Name: A New Vision in Educational Services & Materials (I  
Service Provider Contact Person: Ricardo Dreyfous  
Payment Due By: 8/20/2015

You were previously sent a Notification of Commitment Adjustment Letter informing you of the need to recover funds for the Funding Request Number(s) (FRNs) listed on the Funding Commitment Adjustment Report (Report) attached to the Notification of Commitment Adjustment Letter. A copy of that Report is attached to this letter.

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If sending payment by U. S. Postal Service or major courier service (e.g. Airborne, FedEx, and UPS) please send check payments to:

Universal Service Administrative Company  
Lock Box 105056  
1075 Loop Road  
Atlanta, GA 30337  
Phone: 404-209-6377

Local messenger service should deliver to the Lockbox Receiving Window at the above address.

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Universal Service Administrative Company  
Schools and Libraries Division

cc: Ricardo Dreyfous

*A New Vision in Educational Services & Materials (NEVESEM)*

Funding Commitment Adjustment Report  
Form 471 Application Number: 990843

Funding Request Number: 2703796  
Services Ordered: INTERNET ACCESS  
SPIN: 143022659  
Service Provider Name: A New Vision in Educational Services & Materi  
Contract Number: 01-INM2000-14  
Billing Account Number: 01-INM2000  
Site Identifier: 219946  
Original Funding Commitment: \$31,860.00  
Commitment Adjustment Amount: \$31,860.00  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date: \$13,275.00  
Funds to be Recovered from Applicant: \$13,275.00  
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The FCC Form 470# 296310001099228 that established the bidding for this FRN is encyclopedic. Furthermore, a Request for Proposal was not issued to narrow the scope of the desired services to only those that you actually applied for in this funding request. FCC rules require that applicants submit bona fide requests for services by conducting an internal assessment of the components necessary to use effectively the discounted services ordered and submitting a complete description of services requested so that it may be posted for competing providers to evaluate. During our review, you were asked why the service descriptions listed on your FCC Form 470 appeared to be generic or encyclopedic. Specifically you were asked to explain how you determined the services to request on your FCC Form 470. You responded that the services listed in the FCC Form 470 were obtained from the Schools and Libraries Division (SLD)s Eligible Services List available on USACs website at:

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Schools and Libraries Division

**Demand Payment Letter**

( Funding Year 2014: July 1, 2014 - June 30, 2015 )

July 21, 2015

WILFREDO CHICLANA  
COLEGIO SAN CARLOS BORROMEO  
PO BOX 937  
CAGUAS, PR 00726

Re: Form 471 Application Number:	987304
Funding Year:	2014
Applicant's Form Identifier:	219595-IA
Billed Entity Number:	219595
FCC Registration Number:	0022525323
SPIN:	143022659
Service Provider Name:	A New Vision in Educational Services & Materials (I
Service Provider Contact Person:	Ricardo Dreyfous
Payment Due By:	8/20/2015

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Universal Service Administrative Company  
Schools and Libraries Division

cc: Ricardo Dreyfous  
A New Vision in Educational Services & Materials (NEVESEM)

**Funding Commitment Adjustment Report**  
**Form 471 Application Number: 987304**

Funding Request Number: 2693193  
Services Ordered: INTERNET ACCESS  
SPIN: 143022659  
Service Provider Name: A New Vision in Educational Services & Materi  
Contract Number: 01-SAN3000-14  
Billing Account Number: 01-SAN3000  
Site Identifier: 219595  
Original Funding Commitment: \$31,860.00  
Commitment Adjustment Amount: \$31,860.00  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date: \$13,275.00  
Funds to be Recovered from Applicant: \$13,275.00  
Funding Commitment Adjustment Explanation:

After multiple requests for documentation and application review, it has been determined that this funding commitment must be rescinded in full. The FCC Form 470# 296310001099228 that established the bidding for this FRN is encyclopedic. Furthermore, a Request for Proposal was not issued to narrow the scope of the desired services to only those that you actually applied for in this funding request. FCC rules require that applicants submit bona fide requests for services by conducting an internal assessment of the components necessary to use effectively the discounted services ordered and submitting a complete description of services requested so that it may be posted for competing providers to evaluate. During our review, you were asked why the service descriptions listed on your FCC Form 470 appeared to be generic or encyclopedic. Specifically you were asked to explain how you determined the services to request on your FCC Form 470. You responded that the services listed in the FCC Form 470 were obtained from the Schools and Libraries Division (SLD)s Eligible Services List available on USACs website at:

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Demand Payment Letter

( Funding Year 2014: July 1, 2014 - June 30, 2015 )

July 21, 2015

WIFREDO CHICLANA

ACADEMIA IMMACULADA CONCEPCION - SUP

PO BOX 937

CAGUAS, PR 00726

Re: Form 471 Application Number: 972245  
Funding Year: 2014  
Applicant's Form Identifier: 159940-IA  
Billed Entity Number: 159940  
FCC Registration Number: 0022502561  
SPIN: 143022659  
Service Provider Name: A New Vision in Educational Services & Materials (I  
Service Provider Contact Person: Ricardo Dreyfous  
Payment Due By: 8/20/2015

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Universal Service Administrative Company  
Schools and Libraries Division

cc: Ricardo Dreyfous

A New Vision in Educational Services & Materials (NEVESEM)



Funding Commitment Adjustment Report  
Form 471 Application Number: 972245

Funding Request Number: 2647129  
Services Ordered: INTERNET ACCESS  
SPIN: 143022659  
Service Provider Name: A New Vision in Educational Services & Materi  
Contract Number: 01-INM2002-14  
Billing Account Number: 01-INM2002  
Site Identifier: 159940  
Original Funding Commitment: \$31,860.00  
Commitment Adjustment Amount: \$31,860.00  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date: \$13,275.00  
Funds to be Recovered from Applicant: \$13,275.00  
Funding Commitment Adjustment Explanation:

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( Funding Year 2014: July 1, 2014 - June 30, 2015 )

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**WILFREDO CHICLANA**

Colegio Catolico Notre Dame Elemental

PO BOX 541

CAGUAS, PR 00726

Re: Form 471 Application Number: 979879  
Funding Year: 2014  
Applicant's Form Identifier: 199857-IA  
Billed Entity Number: 199857  
FCC Registration Number: 0014366694  
SPIN: 143022659  
Service Provider Name: A New Vision in Educational Services & Materials (I  
Service Provider Contact Person: Ricardo Dreyfous  
Payment Due By: 8/20/2015

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Universal Service Administrative Company  
Schools and Libraries Division

cc: Ricardo Dreyfous

A New Vision in Educational Services & Materials (NEVESEM)

Funding Commitment Adjustment Report  
Form 471 Application Number: 979879

Funding Request Number: 2670047  
Services Ordered: INTERNET ACCESS  
SPIN: 143022659  
Service Provider Name: A New Vision in Educational Services & Materi  
Contract Number: 01-CAT2001-14  
Billing Account Number: 01-CAT2001  
Site Identifier: 199857  
Original Funding Commitment: \$31,860.00  
Commitment Adjustment Amount: \$31,860.00  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date: \$13,275.00  
Funds to be Recovered from Applicant: \$13,275.00  
Funding Commitment Adjustment Explanation:

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WILFREDO CHICLANA

COLEGIO CATOLICO NOTRE DAME SECUNDARIO

PO BOX 541

CAGUAS, PR 00726

Re: Form 471 Application Number: 979835  
Funding Year: 2014  
Applicant's Form Identifier: 201210-IA  
Billed Entity Number: 201210  
FCC Registration Number: 0014099246  
SPIN: 143022659  
Service Provider Name: A New Vision in Educational Services & Materials (I  
Service Provider Contact Person: Ricardo Dreyfous  
Payment Due By: 8/20/2015

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Universal Service Administrative Company  
Schools and Libraries Division

cc: Ricardo Dreyfous

*A New Vision in Educational Services & Materials (NEVESEM)*

Funding Commitment Adjustment Report  
Form 471 Application Number: 979835

Funding Request Number: 2669883  
Services Ordered: INTERNET ACCESS  
SPIN: 143022659  
Service Provider Name: A New Vision in Educational Services & Materi  
Contract Number: 01-CAT2010-14  
Billing Account Number: 01-CAT2010  
Site Identifier: 201210  
Original Funding Commitment: \$80,460.00  
Commitment Adjustment Amount: \$80,460.00  
Adjusted Funding Commitment: \$0.00  
Funds Disbursed to Date: \$28,845.00  
Funds to be Recovered from Applicant: \$28,845.00  
Funding Commitment Adjustment Explanation:

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